

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Thursday 11/1/12</u>		WEATHER: <u>Sunny 64°</u> Wind <u>North</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>4:00AM - 3:00PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>Yes</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>0 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' CANVAS BLANKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK PUTTING UP SIGN FENCES 36 INCHES</u>					
DUST CONTROL <u>WATER TRUCK</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS		<u>Yes</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>19⁹</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁷</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DONE TODAY</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEDNESDAY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>ALL WORK</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Fri Sat 11/2/12</u>		WEATHER: <u>Sunny 57°</u> Wind <u>West</u> mph <u>5</u>		Precip <u>0</u>	HOURS: <u>4:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>Yes</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>in Place</u>			
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY)	<u>0 loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' canvas blankets</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK Finish snow fence 3 harbors</u>					
DUST CONTROL <u>Water Truck</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u>		Locked?	Any Damage to Well or Posts? <u>No</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>228</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO NOISE</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Nov 11/5/12</u>		WEATHER: <u>Partly 48</u> Wind <u>W-E 5</u> mph Precip <u>1/4"</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>YES</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY) <u>0-loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' CANVAS BLANKET</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK</u> <u>3 in Bins</u>					
DUST CONTROL <u>Rain</u> INSPECTION <u>NO EMISSIONS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>237</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>RIP OUT</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
<div style="text-align: right;"> Operation Manager Name <u>[Signature]</u> </div>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>11/6/12</u>		WEATHER: <u>Sunny</u> Wind <u>EAST</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover Stripped <u>Yes</u>				
AREA	Filling <u>Phase 3 North</u>				
	Grade Control <u>Slope Meter</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>In Place</u>				
	Soil Daily Cover (Loads or CY) <u>8 Loads</u>		Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 sheets 100'x100' canvas blanket</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Pumped 1 time</u>					
LITTER CONTROL <u>OK 4 laborers moving furniture from scale house</u>					
DUST CONTROL <u>Wet Roads</u>			INSPECTION <u>Necessaries</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?		Any Damage to Well or Posts? <u>No</u>	
LEACHATE <u>Hank's Pressure</u> <u>Testing Leachate</u> <u>Line going to</u> <u>POTW</u>	Sump L101 Level (inches)		<u>23⁵</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>22⁸</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23⁷</u>	Hour Meter Reading	
	Containment Areas Inspected			Absorbent Present	
GAS		FLARE RUNNING (yes or no)			
RANDOM LOAD CHECKS					
SPECIAL WASTE					
TRAINING					
CONSTRUCTION ACTIVITIES					
ROCK CRUSHER	Hours Operated		Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Wednesday 11/7/12</u>		WEATHER: <u>Cloudy 48°</u> Wind <u>NORTH</u> mph <u>5</u>		Precip <u>Trace</u>	HOURS: <u>6:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>YES</u>			
AREA	Filling	<u>Phase 2 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY)	<u>0-loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 100'x100' UNVEX BLANKET</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK</u> <u>0 LABORS</u>					
DUST CONTROL <u>Misting Run</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22⁸</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁷</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DONE TODAY</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>CELL WORK</u>					
ROCK CRUSHER	Hours Operated	<u>DO NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Thursday 11/2/12</u>		WEATHER: <u>Sunny 55</u> Wind <u>South</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped YES</u>			
AREA	Filling	<u>Phase 2 North</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)		<u>0 Loads</u>
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>ROC 2 Sheets 100'x100' Canvas Blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 3x6 Blue Snow Fence</u>					
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>ROC</u>		REPAIRS and CY			
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>Weekly Safety Meeting</u>					
CONSTRUCTION ACTIVITIES <u>Cell work</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Feb 11/9/12</u>		WEATHER: <u>Sunny 68°</u> Wind <u>SW 11</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads <u>OK</u>				
	Turnaround <u>OK</u>				
ACTIVE	Daily Cover Stripped <u>Yes</u>				
AREA	Filling <u>Phase 3 North</u>				
	Grade Control <u>SLICE PAPER</u>				
	Clean Fill (Type, CY)				
	Asbestos <u>0</u>				
	Signs <u>IN PLACE</u>				
	Soil Daily Cover (Loads or CY) <u>8 loads</u>		Intermediate Cover (Loads or CY) <u>0 loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 sheets 10' x 10' heavy blanket</u>				
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 2630's</u>					
DUST CONTROL <u>Damp Rides</u>			INSPECTION <u>NO PROBLEMS</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>Yes</u> Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)		<u>23"</u>	Hour Meter Reading	
	Sump L102 Level (inches)		<u>25"</u>	Hour Meter Reading	
	Sump L103 Level (inches)		<u>23"</u>	Hour Meter Reading	
	Containment Areas Inspected		<u>Yes</u>	Absorbent Present <u>Yes</u>	
GAS <u>NO ODES</u>			FLARE RUNNING (yes or no) <u>Yes</u>		
RANDOM LOAD CHECKS <u>Due Next Week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>weekly Safety Meeting</u>					
CONSTRUCTION ACTIVITIES <u>Cell Work</u>					
ROCK CRUSHER	Hours Operated		<u>DrD not open</u>	Hour Meter Reading	
	Gallons of Water Added to Tank			Tonnage Throughput	
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection			Emissions	
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Tuesday 11/13/12</u>		WEATHER: <u>Sunny 48</u> Wind <u>W 5</u> mph Precip <u>0</u>		HOURS: <u>4:20 AM - 3:30 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling	<u>Phase 2 north</u>			
	Grade Control	<u>Slope Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>110 PLACES</u>			
	Soil Daily Cover (Loads or CY)	<u>8-Loads</u>	Intermediate Cover (Loads or CY) <u>0-Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance) <u>Good 2 sheets 100' x 60' CANULY Blankets</u>				
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>Yes</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>Active Area 3 La Bors</u>					
DUST CONTROL <u>Road & Ramp Roads</u>		INSPECTION			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>Yes</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>237</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>228</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>Yes</u>	Absorbent Present <u>Yes</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>Yes</u>			
RANDOM LOAD CHECKS <u>One This Week</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>SAFETY Meeting</u>					
CONSTRUCTION ACTIVITIES <u>Rain Out</u>					
ROCK CRUSHER	Hours Operated	<u>Did not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>11/14/12</u>		WEATHER: <u>Sunny 50°</u> Wind <u>NW 5</u> mph Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>YES</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLIP METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)	<u>0 Loads</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>600' 2 sheets 100 x 100' canvas blankets</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 3/4 BINS ACTIVE AREA</u>					
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22⁶</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work</u>					
ROCK CRUSHER	Hours Operated	<u>N.D. not operate</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>April 11/5/12</u>		WEATHER: <u>Sunny 158°</u> Wind <u>SW 15</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover	<u>Stripped YES</u>		
AREA	Filling	<u>Phase 2 North</u>		
	Grade Control	<u>Slope Meter</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>in PLACE</u>		
	Soil Daily Cover (Loads or CY)	<u>8 loads</u>	Intermediate Cover (Loads or CY)	<u>0 loads</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' canopy blankets</u>		
	Misc			
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>				
PUBLIC DROP BOX <u>Dumped 1 TIME</u>				
LITTER CONTROL <u>3 LABORS ACTIVE AREA</u>				
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>237</u>	Hour Meter Reading	
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>N/A</u>				
CONSTRUCTION ACTIVITIES <u>CELL WORK</u>				
ROCK CRUSHER	Hours Operated	<u>2 AMT 0 PM 15</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions	
NOTES				
Operation Manager Name <u>[Signature]</u>				

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>Feb 14/12</u>		WEATHER: <u>Sunny 158°</u> Wind <u>20-25</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>YES</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-LOADS</u>	Intermediate Cover (Loads or CY)	<u>0-LOADS</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>GOOD 2 SHEETS 100'x100' CANVEX BLANKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 3x BARS SNOW FENCE</u>					
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>			
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22⁸</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁷</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present	<u>YES</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work</u>					
ROCK CRUSHER	Hours Operated	<u>NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
<div style="text-align: right;"> Operation Manager Name <u>[Signature]</u> </div>					

Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)

DATE: <u>Nov 11/19/12</u>		WEATHER: <u>Sunny 60°</u> Wind <u>South</u> mph <u>5</u> Precip <u>0</u>		HOURS: <u>4:00AM - 3:00PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped N/A</u>			
AREA	Filling	<u>PHASE 2 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>2 Loads</u>	Intermediate Cover (Loads or CY) <u>0 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>GOOD 2 SHEETS 120' X 100' CANVEX XL ANGLE</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>2 Litter Boxes</u>					
DUST CONTROL <u>Damp Roads</u>		INSPECTION <u>NO EMISSIONS</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u>		Locked?		Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22⁶</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>20⁷</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell Work</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
<div style="text-align: right;"> Operation Manager Name <u>[Signature]</u> </div>					

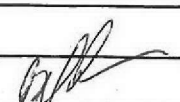
**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>TUESDAY 11/20/12</u>		WEATHER: <u>SUNNY 65°</u> Wind <u>SOUTH</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY) <u>0-loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>GOOD 2 SHEETS 100' X 100' CANVAS BLANKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>ACTIVE AREA 2 LABORS</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>GOOD</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO OPERS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DONE TODAY</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>Cell work</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Monday 11/2/12</u>		WEATHER: <u>Sunny 68°</u> Wind <u>SW</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>N/A</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>0 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 SHEETS 100' X 100' CANOPY BLANKETS</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>OK 2 LABORS SURV FENCE</u>					
DUST CONTROL <u>WATER TRUCK</u>			INSPECTION <u>NO COMPLAIN</u>		
COVER INTEGRITY <u>Good</u>			REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>22.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.7</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no)			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>Bill Wick</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Friday 11/23/12</u>		WEATHER: <u>Sunny 39°</u> Wind <u>North</u> mph <u>5-10</u> Precip. <u>2.5 in</u>		HOURS: <u>4:00 AM - 3:00 PM</u>
ACCESS	Roads	<u>OK</u>		
	Turnaround	<u>OK</u>		
ACTIVE	Daily Cover	<u>Stripped N/A</u>		
AREA	Filling	<u>Phase 3 north</u>		
	Grade Control	<u>SLOPE METER</u>		
	Clean Fill (Type, CY)			
	Asbestos	<u>0</u>		
	Signs	<u>IN PLACE</u>		
	Soil Daily Cover (Loads or CY)	<u>8-loads</u>	Intermediate Cover (Loads or CY)	<u>0-loads</u>
	Revenue Generating Cover (Type, CY)			
	ADC (Type, Performance)	<u>Good 2 sheets 100' x 100' CANISTER PLANKETS</u>		
Misc				
MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>				
PUBLIC DROP BOX <u>Dumped TIME</u>				
LITTER CONTROL <u>OK 1 Laborer working between Diamond Road</u>				
DUST CONTROL <u>2 tanks Run</u>		INSPECTION <u>NO EMISSIONS</u>		
COVER INTEGRITY <u>Good</u>		REPAIRS and CY		
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>235</u>	Hour Meter Reading	
	Sump L102 Level (inches)	<u>235</u>	Hour Meter Reading	
	Sump L103 Level (inches)	<u>235</u>	Hour Meter Reading	
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>	
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>				
SPECIAL WASTE <u>N/A</u>				
TRAINING <u>N/A</u>				
CONSTRUCTION ACTIVITIES <u>RUN OUT</u>				
ROCK CRUSHER	Hours Operated	<u>200 min 20 min</u>	Hour Meter Reading	
	Gallons of Water Added to Tank		Tonnage Throughput	
	Weight of Aggregate Wet	Weight Dry	Percent Moisture	
	Water Spray Equip Inspection	Emissions		
NOTES				
<div style="text-align: right;"> Operation Manager Name <u></u> </div>				

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Nov 14 11/26/12</u>		WEATHER: <u>Cloudy 40°</u> Wind <u>NE 10</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:00 PM - 5:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover	<u>Stripped n/a</u>			
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>15 Loads</u>	Intermediate Cover (Loads or CY)	<u>8 OUT BARE SOIL</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>PROD 2 SHIFTS NO X100 CANVAS BLANKETS</u>			
	Misc				
MACHINERY					
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Runned TIME</u>					
LITTER CONTROL <u>OK 1 LABOR AROUND SNAKE FENCE</u>					
DUST CONTROL		<u>Cold Damp Roads</u>	INSPECTION	<u>NO COMMISSION</u>	
COVER INTEGRITY		<u>Good</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u>	Locked?	Any Damage to Well or Posts? <u>NO</u>	
LEACHATE	Sump L101 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23"</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NOODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>n/a</u>					
TRAINING <u>n/a</u>					
CONSTRUCTION ACTIVITIES <u>FINAL CAP CLAY</u>					
ROCK CRUSHER	Hours Operated	<u>NO NOT CRUSHING</u>	Hour Meter Reading		
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Tuesday 11/27/12</u>		WEATHER: <u>Sunny 38°</u> Wind <u>SW 17</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:30 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped	<u>N/A</u>			
AREA	Filling	<u>PHASE 3 NORTH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>6 Loads</u>	Intermediate Cover (Loads or CY) <u>10 - OUT BARGE - 2 Loads</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>BOGE 2 SHEETS 100 X 100 CANVEX BLANKETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK PICKING UP BAGS 220 BURS</u>					
DUST CONTROL		<u>COKE DUMP ROADS</u>	INSPECTION		<u>NO COMPLAINTS</u>
COVER INTEGRITY		<u>BOGE</u>	REPAIRS and CY		
GROUNDWATER WELLS		<u>YES</u> Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22.8</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23.5</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS		<u>NO ODORS</u>	FLARE RUNNING (yes or no) <u>YES</u>		
RANDOM LOAD CHECKS <u>DUE THIS WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>FINAL CAP</u>					
ROCK CRUSHER	Hours Operated	<u>D.P. RT ORANGE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet		Weight Dry	Percent Moisture	
	Water Spray Equip Inspection		Emissions		
	NOTES				
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>11/22/12</u>		WEATHER: <u>Sunny 48°</u> Wind <u>North 10-15</u> mph <u>5-10</u> Precip <u>0</u>		HOURS: <u>4:20 AM - 3:20 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped <u>N/A</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>Static Meter</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8200 TS</u>	Intermediate Cover (Loads or CY)	<u>8200 TS BY REC SCOPS</u>	
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 sheets 10'x10' canvas blankets</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED					
PUBLIC DROP BOX <u>Dumped 1 Time</u>					
LITTER CONTROL <u>OK 1 Labor Snow Fence</u>					
DUST CONTROL <u>Gate Ramp Routes</u> INSPECTION <u>NO COMPLAINTS</u>					
COVER INTEGRITY <u>Good</u> REPAIRS and CY					
GROUNDWATER WELLS <u>YES</u> Locked? Any Damage to Well or Posts? <u>NO</u>					
LEACHATE	Sump L101 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22⁸</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁷</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DONE TODAY</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>WEEKLY SAFETY MEETING</u>					
CONSTRUCTION ACTIVITIES <u>FINAL CAP</u>					
ROCK CRUSHER	Hours Operated	<u>DID NOT OPERATE</u>	Hour Meter Reading		
	Gallons of Water Added to Tank		Tonnage Throughput		
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>August 17 / 19 / 12</u>		WEATHER: <u>Sunny 52°</u> Wind <u>SE 11</u> mph <u>10-15</u> Precip <u>0</u>		HOURS: <u>4:00 AM</u> <u>3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover Stripped <u>N/A</u>				
AREA	Filling	<u>Phase 3 North</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY) <u>8 Loads</u> <u>AT HARE SLAB</u>		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>BOOC 25 SHEETS NO KIDS CANUET BANETS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>1 Litter Snow Fence</u>					
DUST CONTROL <u>Water Truck</u>		INSPECTION <u>NO COMMISSIONS</u>			
COVER INTEGRITY <u>BOOC</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u>		Locked?	Any Damage to Well or Posts? <u>NO</u>		
LEACHATE	Sump L101 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁷</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO ODORS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>FINAL CAP</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					

**Cottonwood Hills Recycling and Disposal Facility
Daily Operating Record (DOR)**

DATE: <u>Feb 14/2012</u>		WEATHER: <u>Sunny 64</u> Wind <u>South</u> mph <u>10-15</u> Precip <u>0</u>		HOURS: <u>4:00 AM - 3:00 PM</u>	
ACCESS	Roads	<u>OK</u>			
	Turnaround	<u>OK</u>			
ACTIVE	Daily Cover <u>Stripped N/A</u>				
AREA	Filling	<u>PHASE 3 WITH</u>			
	Grade Control	<u>SLOPE METER</u>			
	Clean Fill (Type, CY)				
	Asbestos	<u>0</u>			
	Signs	<u>IN PLACE</u>			
	Soil Daily Cover (Loads or CY)	<u>8 Loads</u>	Intermediate Cover (Loads or CY)		
	Revenue Generating Cover (Type, CY)				
	ADC (Type, Performance)	<u>Good 2 SHEETS WORKING UNDER BUNKERS</u>			
	Misc				
	MACHINERY				
SPCC CONTAINMENT AREAS DRAINED <u>YES</u>					
PUBLIC DROP BOX <u>Dumped 1 TIME</u>					
LITTER CONTROL <u>ACTIVE AREA SNOW FENCES 3 BARS</u>					
DUST CONTROL <u>WATER TRUCK</u>		INSPECTION <u>N/A CH. 66115</u>			
COVER INTEGRITY <u>Good</u>		REPAIRS and CY			
GROUNDWATER WELLS <u>YES</u> Locked?		Any Damage to Well or Posts? <u>N/A</u>			
LEACHATE	Sump L101 Level (inches)	<u>23³</u>	Hour Meter Reading		
	Sump L102 Level (inches)	<u>22⁸</u>	Hour Meter Reading		
	Sump L103 Level (inches)	<u>23⁵</u>	Hour Meter Reading		
	Containment Areas Inspected	<u>YES</u>	Absorbent Present <u>YES</u>		
GAS <u>NO OROPS</u>		FLARE RUNNING (yes or no) <u>YES</u>			
RANDOM LOAD CHECKS <u>DUE NEXT WEEK</u>					
SPECIAL WASTE <u>N/A</u>					
TRAINING <u>N/A</u>					
CONSTRUCTION ACTIVITIES <u>FINAL CAP</u>					
ROCK CRUSHER	Hours Operated	Hour Meter Reading			
	Gallons of Water Added to Tank	Tonnage Throughput			
	Weight of Aggregate Wet	Weight Dry	Percent Moisture		
	Water Spray Equip Inspection	Emissions			
NOTES					
Operation Manager Name <u>[Signature]</u>					